RWQCB - Region 5S	2002 04 04 04	on Gener	al Permit Inspection Re	port
WDID # 5S03C337319		County: Amador		
Del Rapini Const Inc		Pine Grove Bluffs		
Owner's Name		Name of Development		
Del Rapini Const Inc				
Owner's Street Address		Developer Contact and Phone N(#		
Colfax, CA 95713		Ridge Road & Hwy 88		
Owner's City, State and Zip code		Site Address		
Del Rapini 530-389-8002		Pine Grove, CA 95665		
Owner's contact person and phone #		Site City, State, and Zip Code		
Rich Muhl		2/26/2007		
Inspection Conducted By			Date of Inspection	Time of Inspection
Dr <u>y</u> Ho <u>t</u> Clear Overcast Cole				
Weather Conditions During Inspection (circle	all that app	ly)	Status of Construction	
	Inspection pection acility Req		* Date of Previous Inspection	
X Compliance Outreach Ins Discharger/F	Inspection pection acility Req		* Date of Previous Inspection Control Measures Chec	klist:
X Compliance Outreach Ins Discharger/F Follow-up to Other	Inspection pection acility Req		Control Measures Check	
X Compliance Outreach Ins Discharger/F Follow-up to Other Storm Water Samples Collected?	Inspection pection acility Req		Control Measures Checkyes - Evident on inspection Areas of Concern:	No - Non evident on inspection Yes No
X Compliance Outreach Ins Discharger/F Follow-up to Other Storm Water Samples Collected? Non-Storm Water Discharge or Evidence	Inspection pection acility Required previous i	nspection *	Control Measures Check Yes - Evident on inspection Areas of Concern: Evidence of erosion?	No - Non evident on inspection
X Compliance Outreach Ins Discharger/F Follow-up to Other Storm Water Samples Collected? Non-Storm Water Discharge or Evidence of Non-Storm Water Discharge Observed?	Inspection pection acility Required previous i	nspection *	Control Measures Check Yes - Evident on inspection Mareas of Concern: Evidence of erosion? (hills, gullies, slips)	No - Non evident on inspection Yes No X
X Compliance Outreach Ins Discharger/F Follow-up to Other Storm Water Samples Collected? Non-Storm Water Discharge or Evidence of Non-Storm Water Discharge Observed?	Inspection pection acility Required previous in Yes	No X	Control Measures Check Yes - Evident on inspection Areas of Concern: Evidence of erosion?	Vo - Non evident on inspection Yes No X
X Compliance Outreach Ins Discharger/F Follow-up to Other Storm Water Samples Collected? Non-Storm Water Discharge or Evidence of Non-Storm Water Discharge Observed?	Inspection pection acility Required previous in Yes	nspection *	Control Measures Check Yes - Evident on inspection Areas of Concern: Evidence of erosion? (hills, gullies, slips) Dirt/sediment tracked in streets Evidence of dewatering?	No - Non evident on inspection Yes No X
X Compliance Outreach Ins Discharger/F Follow-up to Other Storm Water Samples Collected? Non-Storm Water Discharge or Evidence of Non-Storm Water Discharge Observed? Separate Inspection Report Written?	Inspection pection acility Required previous in Yes Yes Yes	No X	Control Measures Check Yes - Evident on inspection Areas of Concern: Evidence of erosion? (hills, gullies, slips) Dirt/sediment tracked in streets Evidence of dewatering? Other	No - Non evident on inspection Yes No X
X Compliance Outreach Ins Discharger/F Follow-up to Other Storm Water Samples Collected? Non-Storm Water Discharge or Evidence of Non-Storm Water Discharge Observed?	This pection pection facility Required previous in the Yes Yes Yes X	No X X No	Control Measures Check Yes - Evident on inspection Areas of Concern: Evidence of erosion? (hills, gullies, slips) Dirt/sediment tracked in streets Evidence of dewatering?	No - Non evident on inspection Yes No X
X Compliance Outreach Ins Discharger/F Follow-up to Other Storm Water Samples Collected? Non-Storm Water Discharge or Evidence of Non-Storm Water Discharge Observed? Separate Inspection Report Written?	Inspection pection acility Required previous in Yes Yes Yes	No X	Control Measures Check Yes - Evident on inspection Areas of Concern: Evidence of erosion? (hills, gullies, slips) Dirt/sediment tracked in streets Evidence of dewatering? Other	No - Non evident on inspection Yes No X
X Compliance Outreach Ins Discharger/F Follow-up to Other Storm Water Samples Collected? Non-Storm Water Discharge or Evidence of Non-Storm Water Discharge Observed? Separate Inspection Report Written? Updated SWPPP on Site?	This pection pection acility Requirements in the previous in t	No X No No No	Control Measures Check Yes - Evident on inspection Areas of Concern: Evidence of erosion? (hills, gullies, slips) Dirt/sediment tracked in streets Evidence of dewatering? Other SWPPP complete	No - Non evident on inspection Yes No X
X Compliance Outreach Ins Discharger/F Follow-up to Other Storm Water Samples Collected? Non-Storm Water Discharge or Evidence of Non-Storm Water Discharge Observed? Separate Inspection Report Written? Updated SWPPP on Site? Inspection Summary (complete only if no separate significant storm water management p	Yes Yes Yes Yes Yes Yes Yes	No X No No No No were obse	Control Measures Check Yes - Evident on inspection Areas of Concern: Evidence of erosion? (hills, gullies, slips) Dirt/sediment tracked in streets Evidence of dewatering? Other SWPPP complete	Yes No Yes No X Staff observed a
X Compliance Outreach Ins Discharger/F Follow-up to Other Storm Water Samples Collected? Non-Storm Water Discharge or Evidence of Non-Storm Water Discharge Observed? Separate Inspection Report Written? Updated SWPPP on Site? Inspection Summary (complete only if no separate Significant storm water management page of the storm	Yes Yes Yes Yes Yes The state inspector oblems are length.	No X No No ion report is were obseth of the report is	Control Measures Check Yes - Evident on inspection Areas of Concern: Evidence of erosion? (hills, gullies, slips) Dirt/sediment tracked in streets Evidence of dewatering? Other SWPPP complete s written): erved during the site inspector oadway. In several areas several areas several areas several several areas several a	Yes No Yes No X Staff observed a sediment laden storm
X Compliance Outreach Ins Discharger/F Follow-up to Other Storm Water Samples Collected? Non-Storm Water Discharge or Evidence of Non-Storm Water Discharge Observed? Separate Inspection Report Written?	Yes Yes Yes Yes A Yes The previous in the constitution of the	No X X No No ion report is were obseth of the report is reported to the report is rection site.	Control Measures Check Yes - Evident on inspection Areas of Concern: Evidence of erosion? (hills, gullies, slips) Dirt/sediment tracked in streets Evidence of dewatering? Other SWPPP complete s written): erved during the site inspectod oadway. In several areas site (see inspection photografice)	Yes No Yes No X Serion. Staff observed a sediment laden storm obs). Tony Rapini was

Signature

Date Entered: 312/07
Entered By: KD

Senior Review: 54M

2/26/07



Figure 1:



Figure 2:



Figure 3:



Figure 4:



Figure 5:

Figure 6:



Figure 7:

Figure 8:



Figure 9:



Figure 10:



Figure 11:

Figure 12:



Figure 13:



Figure 14:



Figure 15:



Figure 16:



Figure 17:

Figure 18: